

Company no. 2791447
Company name The Shape Project Ltd

Balance Sheet as at 31/12/2013

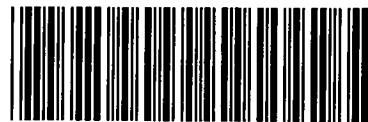
	Current Year	Previous Year	Notes
ASSETS			
A Called up share capital not paid			Authorised share capital £100
B Fixed Assets			
I Intangible assets	0	0	
II Tangible assets	4,103	3,836	
III Investments	0	0	
	<u>4,103</u>	<u>3,836</u>	
C Current Assets			
I Stocks	0	0	
II Debtors	11,904	11,904	
III Investments	0	0	
IV Cash at bank & in hand	40,988	43,061	
	<u>52,892</u>	<u>54,965</u>	
LIABILITIES			
A Capital and Reserves			
I Called up Share capital	2	2	
II Share premium account	0	0	
III Revaluation reserve	0	0	
IV Other reserve	0	0	
V Profit and loss account	(66,367)	(58,356)	
B Provision for liabilities and charges			
C Creditors			
I Bank loans and overdrafts	0	0	
II Trade creditors	166	83	
III Directors loans	117,650	111,746	
IV Dividend payable	6,353	6,353	
V Corporation tax	0	0	
VI Other taxes and social costs	(809)	(1,027)	
D Accruals and deferred income	0	0	
	<u>56,995</u>	<u>58,801</u>	

For the year ended 31/12/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

S. P. Jones

S P Jones (Director)

SATURDAY



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27/09/2014

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COMPANIES HOUSE